

PURCHASE ORDER

PO Number: 303-1-1008

Requisition Number: 303-1-02323

Order Date: 7/19/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

TCEQ Park 35 Building A

12100 N. IH35

Attn: Dragan Maric

Austin, TX 78753

Show numbers on all papers and packages

Referenced Source or Vendor

17460000858.057

City of Austin - Public Works Department

505 Barton Springs Rd.

Suite 800

Austin , TX 78704

Virginia Ramos

City of Austin License Agreement # 4331-99311 for 2020 and 2021 Annual Fee.

Price Per Attached Invoice #20093002817 Dated 09/30/2020 and Invoice #21061402157 Dated 06/14/2021.

TFC Contact:

Dragan Maric

Description	Dragan Maric 512-563-9256
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§ 2156.181. INTERSTATE COMPACTS AND COOPERATIVE AGREEMENTS FOR PROCUREMENTS. (a) The commission may enter into one or more compacts, interagency agreements, or cooperative purchasing agreements with one or more state governments, agencies of other states, or other governmental entities for the purchase of goods or services if the commission determines that entering into an agreement would be in the best interest of the state.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Building: TCEQ (walk-bridge over drainage easement to connect parking with existing bldgs@12100 Park 35 Circle.	1	Fee	\$408.95	7/14/2021	8/31/2021	\$408.95
Description: License Agreement # 4331-99311 June 2020 Annual fee						
Price Per Attached Invoice #20093002807 Dated 09/30/2020.						

NIGP Class: 963
NIGP Item: 45
Object Class: 210
Reimbursement Type: HB3042

Building: TCEQ (walk-bridge over
drainage easement to connect parking with existing bldgs@12100
Park 35 Circle.

Description: License Agreement # 4331-99311 June 2021 Annual fee.

Price Per Attached Invoice #21061402157 Dated 06/14/2021. 1 Fee \$408.95 7/14/2021 8/31/2021 \$408.95

NIGP Class: 963
NIGP Item: 45
Object Class: 210
Reimbursement Type: HB3042

Grand Total \$817.90

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5125639256
Org Code	0410 - Facilities HB3042 - PO Activity
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)